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ILLINOIS COMMERCE COMMISSION

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ILLINOIS COMMERCE COMMISSION

AFD Industries)
-vs-) 06-0533
Peoples Gas Light and Coke)
Company)
Complaint as to billing/charges in)
Chicago, Illinois.)

PEOPLES GAS RESPONSE TO ALJS' CLARIFICATION OF REQUEST

Now come the Respondent, The Peoples Gas Light and Coke Company ("Peoples"), by and through its attorney, Mark L. Goldstein, and makes this Response to the Administrative Law Judges' ("ALJs") Clarification of Request. On September 20, 2007, the ALJs requested that Peoples Gas provide a narrative explaining what Attachment 3 of the Peoples Gas Response to ALJPO Inquiry "actually shows, and how it (or any other company records) reflects that the payments which Complainant made on the original billings were duly credited upon and with the Respondent's rebilling of the account.

NARRATIVE


Attachment 3 is a two-page Transaction History ("History") of the AFD Industries ("AFD") gas account at 1440 East 97th Place, Chicago, Illinois. The History is a Peoples Gas business document kept in the ordinary course of its business for the purpose of properly tracking billing, maintenance and other activity on a customer, in this instance, AFD account. For the purposes of this response, the History shows the account balance at the time of billing less any payments made on the account. For convenience, the History, Attachment 3, is attached herein.

As set forth on the fourth line from the bottom on page 1 (Attachment 3A) of the History, gas service was placed in the name of AFD on November 1, 2004, and a deposit of \$3,403.00 was requested (to be paid in three installments). Also on page 1 of the History, thirteen lines from the bottom, on November 1, 2004, a bill for the first deposit installment of \$1,135.00 was mailed to AFD. This was followed by a gas bill mailed to AFD on November 6, 2004 for \$9,417.68. (Line 15, page 1 of History) Thus, the total amount due from AFD to Peoples Gas as of November 6, 2004 was \$10,522.68.

As set forth on Lines 16 and 17, AFD made a payment of \$1,135.00 on November 16, 2004 and a payment of \$9,417.68 on November 23, 2004, leaving a zero balance on the AFD account. As indicated on Line 20, page 1 of the History, AFD made a payment of \$1,635.35 on December 21, 2004 in payment of the bill dated December 9, 2004 (Line 20) Turning to page 2 (Attachment 3B), as shown on Lines 1 and 5 from the bottom, Peoples Gas received payments from AFD for bills mailed January 8, 2005 and February

7, 2005 in the amounts of \$685.73 and \$756.42, respectively.. Thus, for the time period up to February 7, 2005, AFD made five payments to Peoples Gas totaling \$13,629.83, which is the total amount indicated on Attachment 1 to Peoples Gas initial Response to ALJPO Inquiry (service date September 17, 2007). A total of \$13,629.83 was duly credited to AFD's gas account by Peoples Gas with Peoples Gas rebilling of the AFD account.

Respectfully submitted,
The Peoples Gas Light and Coke Company

By: 
Mark L. Goldstein, Its Attorney

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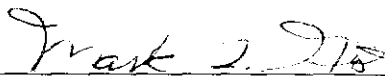
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NOTICE OF FILING

TO: Parties on Certificate of Service

PLEASE TAKE NOTICE that on September 28, 2007, I filed with the Chief Clerk of the Commission Peoples Gas Response to ALJS" Clarification of Request and Responsent's Motion to Strike Reply Brief on Exceptions, or, in the Alternative Reply Brief on Exceptions, attached hereto, copies of which are hereby served upon you.



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CERTIFICATE OF SERVICE

I hereby certify that on September 28, 2007, I served a copy of the attached Peoples Gas Response to ALJS' Clarification of Request and Respondent's Motion to Strike Reply Brief on Exceptions, or, in the Alternative Reply Brief on Exceptions, by causing copies thereof to be placed in the U.S. Mail, first class postage affixed, addressed to each of the parties indicated below:

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